State Controller's Office Division Of Accounting And Reporting

Apportionment Payment Report with Offset

Trial Court Security Subaccount

FY 2012 - 2013
Payment Issue Date: 03/25/2013

	Gross Claim	Total
ALAMEDA COUNTY	\$1,657,021.85	\$1,657,021.85
ALPINE COUNTY	\$938.76	\$938.76
AMADOR COUNTY	\$42,844.95	\$42,844.95
BUTTE COUNTY	\$143,367.24	\$143,367.24
CALAVERAS COUNTY	\$26,698.30	\$26,698.30
COLUSA COUNTY	\$11,114.90	\$11,114.90
CONTRA COSTA COUNTY	\$1,029,067.34	\$1,029,067.34
DEL NORTE COUNTY	\$24,858.33	\$24,858.33
EL DORADO COUNTY	\$183,846.51	\$183,846.51
FRESNO COUNTY	\$1,122,455.06	\$1,122,455.06
GLENN COUNTY	\$35,672.83	\$35,672.83
HUMBOLDT COUNTY	\$85,427.05	\$85,427.05
IMPERIAL COUNTY	\$92,148.56	\$92,148.56
INYO COUNTY	\$27,637.06	\$27,637.06
KERN COUNTY	\$747,289.52	\$747,289.52
KINGS COUNTY	\$71,608.52	\$71,608.52
LAKE COUNTY	\$38,000.95	\$38,000.95
LASSEN COUNTY	\$12,241.41	\$12,241.41

	Gross Claim	Total
LOS ANGELES COUNTY	\$11,190,717.78	\$11,190,717.78
MADERA COUNTY	\$98,532.12	\$98,532.12
MARIN COUNTY	\$229,169.79	\$229,169.79
MARIPOSA COUNTY	\$15,095.24	\$15,095.24
MENDOCINO COUNTY	\$101,723.90	\$101,723.90
MERCED COUNTY	\$215,501.46	\$215,501.46
MODOC COUNTY	\$7,960.67	\$7,960.67
MONO COUNTY	\$35,935.68	\$35,935.68
MONTEREY COUNTY	\$287,973.63	\$287,973.63
NAPA COUNTY	\$122,376.59	\$122,376.59
NEVADA COUNTY	\$63,234.79	\$63,234.79
ORANGE COUNTY	\$3,239,393.60	\$3,239,393.60
PLACER COUNTY	\$288,912.39	\$288,912.39
PLUMAS COUNTY	\$28,988.87	\$28,988.87
RIVERSIDE COUNTY	\$1,202,474.86	\$1,202,474.86
SACRAMENTO COUNTY	\$1,925,957.45	\$1,925,957.45
SAN BENITO COUNTY	\$29,176.62	\$29,176.62
SAN BERNARDINO COUNTY	\$1,961,104.58	\$1,961,104.58
SAN DIEGO COUNTY	\$2,534,611.08	\$2,534,611.08
SAN FRANCISCO COUNTY	\$851,228.88	\$851,228.88
SAN JOAQUIN COUNTY	\$640,533.87	\$640,533.87
SAN LUIS OBISPO COUNTY	\$311,630.35	\$311,630.35

	Gross Claim	Total
SAN MATEO COUNTY	\$774,588.62	\$774,588.62
SANTA BARBARA COUNTY	\$512,111.67	\$512,111.67
SANTA CLARA COUNTY	\$2,254,185.06	\$2,254,185.06
SANTA CRUZ COUNTY	\$226,729.01	\$226,729.01
SHASTA COUNTY	\$0.00	\$0.00
SIERRA COUNTY	\$2,065.27	\$2,065.27
SISKIYOU COUNTY	\$47,839.15	\$47,839.15
SOLANO COUNTY	\$427,998.89	\$427,998.89
SONOMA COUNTY	\$538,960.17	\$538,960.17
STANISLAUS COUNTY	\$349,218.26	\$349,218.26
SUTTER COUNTY	\$41,718.44	\$41,718.44
TEHAMA COUNTY	\$42,769.85	\$42,769.85
TULARE COUNTY	\$428,149.09	\$428,149.09
TUOLUMNE COUNTY	\$77,316.17	\$77,316.17
VENTURA COUNTY	\$845,220.83	\$845,220.83
YOLO COUNTY	\$206,188.97	\$206,188.97
YUBA COUNTY	\$40,817.23	\$40,817.23
Total	\$37,550,350.02	\$37,550,350.02